From: Marshall, Sarah

To: Nelson, Victoria; Shuaibi, Muhammed

Subject: FW: Expera Thilmany electronic documents

Date: Wednesday, July 25, 2018 1:53:00 PM

Sarah Marshall
Section Chief
Air Enforcement and Compliance Assurance Section (MI/WI)
U.S. Environmental Protection Agency, Region 5
(312) 886-6797

**From:** Hill, Maria A - DNR [mailto:Maria.Hill@wisconsin.gov]

Sent: Wednesday, July 25, 2018 1:24 PM

To: Marshall, Sarah <marshall.sarah@epa.gov>
Subject: FW: Expera Thilmany electronic documents

Sarah,

Michelle will be sending out the Expera information today. Thank you for working with us on this one and hearing our concerns. I have let Gail and our management know we are providing many of the records requested and that EPA will still be contacting Expera for engineering tests and any additional information not submitted to WDNR.

If EPA decides to send a 114 to other Expera locations, please contact me prior to sending the letter.

Thank you, Maria

From: Farley, Michelle M - DNR

**Sent:** Wednesday, July 25, 2018 8:09 AM

To: Hill, Maria A - DNR < Maria. Hill@wisconsin.gov>; Matty, Randall S - DNR

<Randall.Matty@wisconsin.gov>

Subject: Expera Thilmany electronic documents

I have completed scanning and/or uploading all of the following documents from May 2013 through the present for Expera Thilmany: semi-annual monitoring reports, compliance certifications, EER's and all quarterly and semiannual MACT reports. They are on a flash drive which I will be mailing to Sarah Marshall at EPA Region 5. I have all the documents I am sending on my hard drive as well.

Please let me know if there is anything additional, otherwise, if I don't hear from you, the flash drive will go out in today's mail.

Thanks.

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